Attachment to DPD-3198-59 May 14, 1959

Invoice No.	Amount Paid from Fiscal Year 1959
35354	\$ 79.60
35355	61.63
35381	53.00
36321	8.71
36322	87.79
36323	21.36
36324	15.70
36327	17.98
37843	20 0 .9 6
3 5366	124.70
38037	1,250.26
38038	14.00
38039	411.47
38040	47.91
380h1	258.66 319.88
30042	319.00 377.98
38043	108.77
38044	509.31
38045 38046	10.50
38047	98.91
38048	17.53
380k9	950.44
38050	3.50
38051	111.39
38052	106.10
38182	12.83
38183	<i>थ</i> ा.51
38184	286.50
38185	43.29
Total paid prior t	
for payment this	
Total paid from fi 1959 funds	scal year \$9,999.00